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Annual Report

BRIDGEWATER

New Hampshire

1922-23

ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Bridgewater, N. H.

YEAR ENDING

January 31, 1923

The Record Print. Plymouth

TOWN OFFICERS 1922

Town Clerk—J. L. Morrison.

Selectmen—D. B. Clement, E. D. Morrill, G. T. Young.

Treasurer—S. S. Fletcher.

Collector of Taxes—C. H. Marston.

Constable—C. E. Ross.

Road Agents—H. W. Smith, R. W. Gilpatric.

Auditor—F. W. Clement.

Moderator—H. W. Hammond.

Supervisors—Francis W. Clement, H. W. Hammond, C. C. Fletcher.

INVENTORY FOR THE YEAR 1922

Land and buildings		$297,255.00
Horses	74	9,520.00
Mules	1	150.00
Oxen	10	805.00
Cows	79	3,570.00
Other neat stock	33	1,060.00
Sheep	30	114.00
Hogs	2	40.00
Fowl	380	565.00
Portable mills	3	3,000.00
Money		1,252.00
Wood and lumber		21,740.00
Boats and launches		1,695.00
Bank stock		1,000.00
Mills and machinery		450.00
Total valuation		$342,216.00
Rate per cent $.0264		
102 polls at $5.00		$510.00
3 polls at 3.00		9.00
Tax on total valuation		9,034.68
		$9,553.68

Amounts Raised 1922

State tax	$1,035.00
County tax	708.05
Town charges	150.00
Highway tax	3,370.16
Trunk line maintenance	450.00
Permanent Highways	170.00
Turnpike cement bridge construction	500 00
School money	2,594.19
School supervisory tax	74.00
Memorial Day	12.00
Old Home Day	20.00
Library tax	19.20
Overlay	451.08
	$9,553.68

SELECTMENS' REPORT

The selectmen have received cash as follows:

From State

Savings bank tax	$570.49
Railroad tax	91.53
Trunk line maintenance	777.39
State aid construction	231.67
State aid maintenance	141.39
Town road maintenance	47.14
Bounties	7.60

A. H. Carpenter

Old railing	1.00

From County

Repairs on Union bridge	82.48
H. W. Smith, highway tax returned	2.60
C. E. Ross, cement bridge money returned	2.13
	$1,955.72

The selectmen have given orders on treasurer as follows:

John W. Plummer state tax	$1,035.00
E. H. Hallett county tax	708.05
Old Home Day	20.00
Memorial Day	12.00
Josephine H. Fletcher school money	2,668.19
Josephine H. Fletcher dog licenses 1921	38.33
	$4,481.57

Highways and Bridges

Trunk line maintenance, C. E. Ross	$1,320.34
Highway maintenance, C. E. Ross	110.97
H. T. Peaslee, trunk line construction	747.15
H. W. Smith, road agent	1,015.08
R. W. Gilpatric, road agent	1,412.10
Cement bridge on Turnpike	1,645.09

State aid maintenance, W. E. Martin	288.89
Winter roads	533.60
	$7,073.22

Winter Roads

C. E. Spencer	$45.00
H. W. Hammond	75.00
F. E. Bailey	30.00
G. A. Hunt	3.30
F. W. Clement	80.10
R. G. Gilpatric	2.00
T. & H. Valiere	17.90
H. Valiere	45.90
H. F. Johnson	3.00
H. W. Smith	12.30
C. H. Dow	4.50
G. W. Cass	57.05
Eldorus Smith	23.70
S. S. Fletcher	51.30
R. W. Gilpatric	62.10
E. B. Wiser	20.45
	$533.60

Miscellaneous Bills

R. J. McLean, printing town reports	$34.75
Edson C. Eastman, record books etc.	20.20
R. C. Lane, check lists	10.00
J. L. Morrison, auto license permits	6.75
W. J. Randolph, transfers	1.96
E. C. Eastman, supplies	2.89
Postage, stationery and express	6.00
Bounties paid	7.00
Interest on money	4.60
J. L. Morrison, vital statistics	.75
S. S. Fletcher, lock for town house	1.50
Town officers' expenses	28.55
	$124.95

Town Officers' Bills

G. T. Young, auditor 1921	$3.00
G. A. Hunt, selectman	39.00
H. W. Hammond, supervisor	3.00

H. W. Hammond, moderator	6.00
C. H. Marston, collector of taxes	60.00
J. L. Morrison, town clerk	20.00
Ethel M. Young, supervisor	3.00
S. S. Fletcher, treasurer	25.00
C. E. Ross, dog police	7.78
E. D. Morrill, selectman	70.00
G. T. Young, selectman	18.00
D. B. Clement, selectman	87.00
	$341.78

Recapitulation

Total amount of money received $13,906.79

State tax	$1,035.00
County tax	708.05
Old Home Day appropriation	20.00
Memorial Day appropriation	12.00
School money	2,668.19
Dog license money 1921	38.33
Highways and bridges	$6,539.62
Winter roads	533.60
Miscellaneous	124.95
Town officers' bills	341.78
Cash in treasury	1,885.27
	$13,906.79

Settlement with Collectors

C. H. Marston, Collector 1921

Balance due from last year $1,180.03

By cash paid treasurer	$1,163.29
By abatements	9.94
By overcharge	6.80
	$1,180.03

C. H. Marston, Collector 1922

To amount of tax list $9,553.68

By cash paid treasurer	$8,457.00
By abatements	109.12
Uncollected taxes due	987.56
	$9,553.68

Statement of Assets

Cash in treasury Feb. 1, 1923	$1,885.27
Due on collector's book	987.56
	$2,872.83

Liabilities

Due school district dog licenses	$64.24
Due library trustees library tax	19.20
Excess of assets over liabilities	2,789.39
	$2,872.83

List of Town Property

Town hall, land and building	$1,200.00
Funiture and equipment	50.00
Libraries	200.00
Police department equipment	10.00
Road machine	250.00
2 wheelbarrows	12.00
	$1,722.00

D. B. CLEMENT,
E. D. MORRILL,
G. T. YOUNG,
Selectmen of Bridgewater.

TREASURER'S REPORT

Received From

Former treasurer	$2,138.66
C. H. Marston, taxes 1921	1,163.29
C, H, Marston, taxes 1922	8,457.00
J. L. Morrison, dog licenses	64.24
J. L. Morrison, auto permits	119.88
L. W. Heath, pool table license	8.00
Selectmen	1,955.72
	$13,906.79

Paid

On selectmens' orders	$12,021.52
Balance on hand Jan. 31, 1923	1,885.27
	$13,906.79

S. S. FLETCHER, Treasurer.

REPORT OF ROAD AGENT ON EAST SIDE

Cash received on selectmens' orders $1,412.10

Paid

W. E. Martin	$155.10
H. F. Johnson	17.00
E. P. Wiser	43.50
W. B. Brown	4.75
B. T. Nichols	15.00
W. W. Gilpatric	75.00
E. E. Atwood	153.25
R. G. Gilpatric	131.50
Henry Valiere	134.95
G. W. Cass	30.00
W. E. Blake	1.50
J. T. Evans	3.00
A. H. Carpenter	1.65
C. H. Drew	1.80
R. E. Gilpatric	68.00
R. W. Gilpatric	576.10
	$1,412.10

R. W. GILPATRIC,
Road Agent East Side.

REPORT OF ROAD AGENT WEST SIDE

Received from town treasurer on selectmens' orders $1,015.08

Paid

Norman Jeffries, for bridge stringers	$10.00
Francis Clement, for labor	9.00
Frank Bailey, for labor	42.00
Victor Morrill, for labor	2.50
Clifford Farquhar, for labor	41.75
George A. Hunt, for laber	7.00
Eldorus Smith, for labor	17.00
H. C. Fields	7.35
Good Road Machine Co., for road drag	25.00
B. & M. R. R., freight on road drag	1.47
George L. Cady & Sons, bridge plank	100.96
Everett Morrill	18.50
James Bryan	36.00
Arthur Morrill, for gravel	2.00
M. A. Bailey, for bridge stringers	15.40
Harry W. Hammond, breaking roads	14.00
M. A. Innes, for labor	39.00
Reginald Morrill	77.75
Ira Morrill	177.00
Harry W. Smith as agent ,with team including breaking roads	368.80
Cash returned to selectmen	2.60
	$1,015.08

HARRY W. SMITH,
Road Agent.

Agents Report Cement Bridge Construction

Paid For Labor and Teams

C. E. Ross, labor and team	$66.11
C. S. Ross, labor	191.11
M. E. Bailey, labor	66.33
Bert Follansbee, labor	86.33
Victor Morrill, labor	109.68
Will Morrill, labor	98.00
Everett Morrill, labor	9.51
James Bryan, labor	25.33
Wesley Brown, labor and team	41.00
R. Duford, labor	6.00
A. Duford, labor	6.00

Paid for Trucking, Materials, etc.

Rent of concrete mixer	$10.00
C. E. Ross, labor, material and auto	16.00
Town of New Hampton, cement	76.50
Wm. F. Hanaford, sand	3.40
A. F. Burtt	2.50
A. Pollard, hardware, tools and oil	5.39
Smith's Garage, trucking etc.	12.30
Cavis Brothers Co., hardware and 2 wheel-barrows	23.68
Brock's Garage, hauling	91.00
Brock's Garage, gas	2.10
C. N. Merrill & Son, cement	159.95
Smith Shook & Lumber Co., lumber	39.82
L. M. Keezer, lumber	34.65
R. C. Stevens	7.68
Colburn Construction Co., cement	377.00
H. W. Hammond, stone, gravel, lumber	75.59
Balance unexpended	2.13
	$1,645.09

Received on orders from selectmen $1,645.09

H. W. HAMMOND,
C. E. ROSS.
Agents.

I hereby certify that I have examined the foregoing accounts of the Selectmen, Treasurer and Road Agents and find the same correctly cast and properly vouched.

F. W. CLEMENT, Auditor.

OLD HOME DAY

Received

From last year	$3.18
From town	20.00
	$23.18

Paid

55 lbs. beans	$5.50
16 lbs. pork	2.40
12 bread	1.50
5 brown bread	.50
9 sugar	.72
Baking beans	3.00
500 spoons	3.50
3 butter	1.20
Paper	.30
6 bean pots	3.75
Balance on hand	.81
	$23.18

S. S. FLETCHER, Agent.

TRUST FUNDS

Emerson cemetery fund	$407.38
Old Home cemetery fund	594.80
Whittemore Point cemetery fund	520.00
Cross and Webster cemetery fund	132.00
	$1,654.18

Paid

Emerson cemetery	3.00
Old Home cemetery	8.00
Balance in banks	1,643.18
	$1,654.18

C. H. MARSTON,
S. S. FLETCHER,
D. B. CLEMENT,
Trustees.

LIBRARY TRUSTEES

Received

Cash on hand	$229.62

Paid

Eliza J. Bailey	$5.00
Hattie Morrison	5.00
Josephine Fletcher	5.00
Balance on hand	214.62
	$229.62

MILAN BAILEY,
JOSEPHINE FLETCHER,
JOSEPH S. MORRISON,
Library Trustees.

Deaths Registered in the Town of Bridgewater, N. H., for the Year Ending December 31, 1922

Date—1922	Name and Surname of Deceased	Age			Place of Birth	Sex and Cond'n			Occupation	Place of Birth		Name of Father	Maiden Name of Mother	Cause of Death
		Years	Months	Days		Male, Female	Color	Single, mar. w		Father	Mother			
Feb 11	Henry J Brock	73	6	15	Bridgewater	M	W	W	Farmer			Zach'a Brock	Blake	
Apr 6	Clara P Fifield	79	5	26	Hebron	F	W	W	Housewife	Hebron	Hebron	Uriel Pike	Eliza'h Ferrin	
July 22	Isabella Carpenter	75	2	5		F	W	M	Housewife	Bridgewater	Bridgewater	Chas B Heath	Abigial Cross	
July 26	Esther A Bishop	89	5	24	Canada	F	W	W	Seamstress	Sheffield Vt	Canada	John Whipple	Esther Bickford	
Sept 1	Clorinda A Dolloff	82	11	27	Rumney	F	W	W	Housekeeper	Croydon	Cape Cod	Daniel Elliott	Doreas Baker	

JOHN L. MORRISON, Town Clerk

REPORT OF SCHOOL TREASURER

From Sept. 1, 1921 to Sept. 1, 1922

Received

Balance on hand	$61.39
From town treasurer	2,561.40
	$2,622.79

Paid

Della B. Yeaton, conveyance	$304.20
Walter Twiss, conveyance	8.00
Mary Francis, teaching	576.00
Mary Bartlett, teaching	576.00
Marjorie Moore, teaching	268.80
Julia Elwin, teaching	288.00
Janitor service	94.80
J. W. Plummer, per capita tax	86.00
Condon & Wheeler, window shades	5.60
R. E. Lane, supplies	.57
Milton Bradley Co., text books	27.21
American Book Co., text books	12.39
E. E. Babb Co., books and supplies	27.96
J. L. Hammett & Co., supplies	9.90
J. B. Lippincott Co., Books	10.89
Musgrove Printing House, supplies	2.75
Dr. Robertson, medical inspection	15.00
Mason Perkins Co., Paper	3.75
Mrs. J. H. Fogg, cenveyance and work	6.60
W. B. Ranney & Co., books	7.08
H. C. Field, supplies	.55
H. Housten, supplies	3.04
W. W. Gilpatric, wood	36.00
H. Valier, wood	11.00
R. W. Gilpatric, wood	11.00
S. S. Fletcher, wood	30.00

Arzella Smith, wood	7.00
Arzella Smith, work and repairs	4.00
Repairs on River Road schoolhouse	48.45
F. W. Clement, truant officer	4.00
Supt. excess salary	56.25
High school tuititon	20.00
S. S. Fletcher, salary school board	20.00
Mrs. J. H. Fogg, salary school board	15.00
Mrs. Arzella Smith, salary school board.	15.00
J. H, Fletcher, treasurer and clerk	10.00
	$2,622.79

J. H. FLETCHER.

I hereby certify that I have examined the foregoing account of the School Treasurer and find the same correctly cast and properly vouched.

G. T. YOUNG, Auditor.

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